PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/22	Prepared by	Vanajathi	Serial no.	8989
Supplier name	SSUP			HO inward no.	
Firm/Company	mlmpkcup	Project	GCHT	HO received date	
PO/WO date	28/09/22	PO/WO No.	92364	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26166	30/09/22	30,226/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				
Amount A-Bills total (Excluding Transport & Hamali Charges):				30,226/-
MRN nos.:	112369		Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				30,226/-
Amount E – PO / WO value:				39,489/-
Amount F – Difference (A – E):				9,263/-
Quantity received as per PO /WO		□ Yes □ Excess received □ Short received ☑ Part received		
Close PO / WO		□ Yes ☑ No – wait for balance material □ Other		
Payment – due date		10/10/22		
Remarks:		Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	1/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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01 OCT 2022
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MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26166
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	30-09-2022
	PO No.	92364
	PO Date.	28-09-2022
	Req ID	80133
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	26-09-2022
	Loc Req No	142215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	50	18.40	920.00	18	165.60
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	50	231.00	11,550.00	18	2,079.00
3	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	50	8.50	425.00	18	76.50
4	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	120	65.00	7,800.00	18	1,404.00
5	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	20	52.00	1,040.00	18	187.20
6	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	100	7.00	700.00	18	126.00
7	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	10	298.00	2,980.00	18	536.40
8	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	10.00	200.00	18	36.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,615.00	4,610.70
	2,305.35	2,305.35	Total Invoice Amount	30,225.70	

Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 99816 Date: 30/9/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-09-2022 15:59:27

92364
16.09.22 3:01:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92364	142215
	Doc Date	28-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	50.00	18.40	0.00	18.00	1,085.60
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	250.00	13.00	0.00	18.00	3,835.00
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	50.00	231.00	0.00	18.00	13,629.00
4	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	50.00	8.50	0.00	18.00	501.50
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	180.00	65.00	0.00	18.00	13,806.00
6	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	20.00	52.00	0.00	18.00	1,227.20
7	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	200.00	7.00	0.00	18.00	1,652.00
8	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	298.00	0.00	18.00	3,516.40
9	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**39,488.70**

Rupees : Thirty Nine Thousand Four Hundred Eighty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26166	30/09/22	30,226/-
2.			
3.			
4.			
5.			

6/10

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

29/09/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 28-09-2022 15:59:27 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications For flat no:416,417,516,517,616,617 plumbing work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form		Date:	26-09-2022				
Company Name:	Mehta & Modi Realty Kowkur LLP	Time:	1:30				
Site & Phase :	GHT						
Unit No./Block No.		Req. No.	142215				
Supplier:	27-09-2022	ID No.	80133				
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
S No	Item						
1	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	50		50			
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	250		250			
3	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	50		50			
4	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	50		50			
5	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	180		180			
6	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	20		20			
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	200		200			
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	10		10			
9	HARD6418-Hardware-Hacksaw blade Double----Boxes	20		20			
10							
Remarks:	GHT site flat no 416,417,516,517,616,617 plumbing work purpose						
		Project Manager		Purchase		MD	
	Engineer						
Prepared By:	D Devi						
Approved By:	A SURESH						
Sign & Date:							

PO-92364

APPROVED
29 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22295
Mehta & Modi Realty Kowkur LLP	DC Date.	30-09-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	92364
	PO Date.	28-09-2022
	Req ID	80133
GSTIN : 36ABLFM7631F1Z3	Req Date	26-09-2022
	Loc Req No	142215

	Description of Goods	HSN/SAC	Qty
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	50
2	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	50
3	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	50
4	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	120
5	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	20
6	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	100
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	10
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	20
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INWARD
Inward No: 13153 Dt: 30/09/22
MRN No: 12369 Dt: 01/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:05

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83211
Date: 01/10/22
Sign:
R.R. DIST.

Authorised signatory